

Invoice

Invoice No # 011504

Invoice Date Aug 04, 2023

Due Date Sep 03, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

Aurobindo Pharma Limited

Plot No. 2, Phase IV, Peenya Industrial Area,
Bangalore,
Karnataka, India - 560058

GSTIN: 29AABCA7366F1ZO

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg)	3004	1520	05/2024	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605.00
2. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440.00
3. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980.00
Total						250.00		₹23,750			₹28,025.00

Total (in words) : TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY THREE RUPEES ONLY	Amount	₹23,750
	CGST (9%)	₹2,137.50
	SGST (9%)	₹2,137.50
	Discount	(₹1,401.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹27,123

Terms and Conditions

1. Please pay within 30 days from the date of invoice.